



**ZETA-WZNT-WZMT-WZET**  
**Frances St.**  
**Lot 42 Amelia Industrial Park**  
**Guaynabo, PR 00968**  
**(787)622-9700**

# CONTRACT

<u>Contract / Revision</u> 426788 /		<u>Alt Order #</u>
<u>Product</u> <b>Puertorriqueño de Trabajadores</b>		
<u>Contract Dates</u> <b>08/26/16 - 08/27/16</b>		<u>Estimate #</u>
<u>Advertiser</u> <b>Comite de Gastos Independiente Sindicato</b>		<u>Original Date / Revision</u> 08/26/16 / 08/26/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>ZETA</b>	<u>Account Executive</u> Melissa Ortiz	<u>Sales Office</u> Puerto Rico Loc
<u>Special Handling</u>		
<u>Demographic</u> Adults 18-49		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Puerta Roja**  
**654 Munoz Rivera Ave, Suite 907**  
**San Juan, PR 00918**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount			
N 1	WZMT	08/26/16	08/27/16	10a-7p	10a-7p		:30				NM	11	\$330.00			
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>							
	Week:	08/22/16	08/28/16	----65-				11	\$30.00							
Totals												0.00			11	\$330.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/01/16 - 08/27/16	11	\$330.00	(\$66.00)	\$264.00
<b>Totals</b>	11	\$330.00	(\$66.00)	\$264.00

**Signature: \_\_\_\_\_ Date: \_\_\_\_\_**

(\* Line Transactions: N = New, E = Edited, D = Deleted)

TERMS AND CONDITIONS: Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to Station the amount of any bills rendered by Station within the time specified and until payment in full is received by Station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. This insertion order is subject to the Terms and Conditions of Advertising Orders ("Terms and Conditions - AO") located at [www.spanishbroadcasting.com/termsandconditionsAO.html](http://www.spanishbroadcasting.com/termsandconditionsAO.html), and such Terms and Conditions - AO are made a part of this insertion order and incorporated by reference. By submitting this Insertion Order via the WideOrbit System, Advertiser, Agency and/or Service represents that it has read and agrees to such "Terms and Conditions - AO" and shall be jointly and severally liable for payment to Media Provider/Station.

\*\*This Media Provider/Station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.\*\*

PUERTA ROJA, LLC  
654 Ave Muñoz Rivera Suite 907  
San Juan, PR 00918  
Tel 787 998-0437

1537  
101-7141/2215

DATE 8/20/16

PAY TO THE ORDER OF SBS - Zeta (local Ponce) \$ 264.00

Security Features  
Features  
Back

00/00 DOLLARS

Dispositivos de sensor y cable de fibra óptica con

Oriental

Contrato SPT - Victor Vasallo

FOR 2016-837 ago. 26-27

Embert M2

MP

⑈001537⑈ ⑈221571415⑈ 7988293864⑈



Date: 8/18/2016

Requested By: B. Imbert

Client: Comité de Gastos Independientes Sindicato

Puertorriqueño de Trabajadores

Campaign: Victor Vasallo 2016

Estimate #: 2016-837

Market: PUR

Flight #1 (Aug. 26-Aug. 27)

## Radio Contract

Station: Zeta (Local Ponce)				30ss spots		Description		Aug		Cost	Total	Total
Spots Order	Length	Day	Time					Fri	Sat	Per Spots	Investment	Spots
1	30ss	Fri	10am-7pm			30ss Spots/ 6 per day		6		\$ 30.00	\$ 180.00	6
2	30ss	Sat	10am-7pm			30ss Spots/ 5 per day			5	\$ 30.00	\$ 150.00	5
				Total Cost for Radio Reloj							\$ 330.00	11

Grand Total	\$ 330.00	11.00
-------------	-----------	-------

Monthly Total For Market

Airings	Gross Cost	Net Cost
Aug 11	\$ 330.00	\$264.00
	\$ 330.00	\$264.00

Agency Approval: Blanca Imbert

Client Approval:

Date: 8/26/2016

Date: